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Documents produced by FirstBank



12345 WEST COLFAX AVENUE LAKEWOOD, COLORADO 80215 303-232-3000

Affidavit of Authenticity

State of <u>Colorado</u>

County of <u>Jefferson</u>

I, <u>Amanda Costner</u>, in my capacity as Custodian of Records for FirstBank, depose and say:

- 1. That I am the duly authorized Custodian of Records for FirstBank, and I am authorized to make the affidavit on its behalf.
- 2. Attached to this affidavit is a full and complete copy of records consisting of yes pages.
- 3. I have personal knowledge of the filing or record keeping system of FirstBank.
- 4. I have photocopied the record from the business records of FirstBank; that it is a full and complete copy of the record.
- 5. That the record was made at or near the time stated; that it was the regular practice of FirstBank to make and keep such records.
- 6. That the record was made and kept in the normal course of business.

Custodian of Records

FirstBank

Subscribed and sworn to before me this And day o

, known to me as such.

2017, by

Notary Public

ASHLEY DIANE MIGL NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20154021729 MY COMMISSION EXPIRES JUNE 3, 2019

DD1	0-7	DEMAND SYSTEM	 INTERIM 	1 STATEMENT	FOR	ACCOUNT	8	650	/ BOLD)
BLA	IR WI	LLIAM MCNEA				CURR	BAL	17,	320.30)
						AVAIL	RSV	1,	000.00)
NIW	TOT		CO 805	03-7146		PENDI	NG		707.65	5 -
						AMT H	ELD 9	999,	999.99	3
						AVAIL	ABLE		0.00)
		** M	EMOS AND SI	OP/HOLDS	SEE I	D10-4				
**	ELEC	TRONIC AND MISC	CELLANEOUS	WITHDRAWAL	S		PAG	E	2 OF	3
	DATE	AMOUNT	.DESCRIPTIO	N						
	7-17	403.25	ATM* 3333	ARAPAHOE	RD_	ERIE	C	ON	07-16	;
				CAR	D #					
	7-20	304.50	ATM* FBN S	AN JUAN LU	IS	SAN JU	AN P	R ON	07-20)
				CAR	D #					
	7-21	15,000.00	MOBILE TRA	NSFER #772	459 7	O XXX-XXX-2	179			
	7-24	10.00	ANNUAL FIR	STBANK VIS	A DEF	BIT CARD FEE				
	7-25	2,500.00	INTERNET C	RED CARD P	MT #8	353708 TO VI	SA			
	7-28	500.00	ATM 6500	LOOKOUT RO	AD _	BOULDE	R C	ON C	07-27	1
				CAR	D#					

FUNCTION ACCOUNT/CUSTOMER NBR BRANCH: PAGE:
** LAST PAGE OF ELECTRONIC/MISC WITHDRAWALS **

**PA2=DD10 MENU

DDT0-1	DEMAND SISTEM -	INTERIM STATEMENT FOR ACCOUNT	NT	8650	\ ROTD)
BLAIR	WILLIAM MCNEA		CURR BAL	17,	320.30)
		\(\text{\alpha}\)	AVAIL RSV	1,	,000.00)
TOWIN	**	CO 80503-7146	PENDING		707.65	,
			AMT HELD	9999,	999.99)
			AVAILABLE		0.00)
	** ME	EMOS AND STOP/HOLDSSEE DD10-4				
** DE	POSITS AND OTHER	ADDITIONS		PAGE	3 OF	3
DA	TEAMOUNT	DESCRIPTION				
7 -	21 3,546.20	EFT DIRECT DEP REVGO LLC				
7 -	21 4,749.16	EFT DIRECT DEP REVLIVE				
7 -	21 12,599.72	EFT DIRECT DEP BLUE ROCKET BRA	AN			
7 -	21 14,113.96	EFT DIRECT DEP REVGUARD, LLC				
7 -	25 6,503.27	INTERNET TRANSFER #853694 FROM	XXX-XXX-21	.79		
7 -	28 10,000.00	MOBILE TRANSFER #928600 FROM XX	XX-XXX-2179			
FUNCTI	ON _ ACCOUNT/CUS	TOMER NBR BRANCH:	PAG	BE:	_	

** LAST PAGE OF DEPOSITS AND OTHER ADDITIONS **

**PA2=DD10 MENU

Case 2:17-cv-02000-APG-GWF Document 32-69 Filed 08/11/17 Page 5 of 7

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Case 2:17-cv-02000-APG-GWF Document 32-69 Filed 08/11/17 Page 6 of 7

Ouse 2.11 of 020007			i lica our i rage	0 01 1
Deposit Account Name: (Last Name, First, M.I.) BOULDE	R BLACK DIAMONI	, LLC		
Account Number: 3619	_			
Account Category: Comm/Non Pers	- 2 3 -	omm/Other	No. of Signers Required:	ONE
Open Date: 10/08/2004 Closed Date:				
UNLESS OTHERWISE INDICATED ABOVE, WE (THE BAN BUSINESS FOR THIS ACCOUNT BY SIGNING THE FORM ACCOUNT AGREEMENT AND ELECTRONIC BANKING AG REGULATIONS OF THE BANK. YOU AUTHORIZE THE BA	, YOU (ALL ACCOUN' SREEMENT AND AGE	T HOLDERS) ACKNOWLEDGE REE TO BE BOUND BY THEIR T	RECEIPT OF COPIES OF THE FIRS' ERMS AS WELL AS ALL OTHER AC	FBANK DEPOSIT COUNT RULES AND
CERTIFICATION: UNDER PENALTIES, MY SIGNATURE (I FORM CERTIFIES THAT THE NUMBER SHOWN ON THIS WITHHOLDING BECAUSE (1) I AM EXEMPT FROM BACKL SUBJECT TO BACKUP WITHHOLDING AS A RESULT OF SUBJECT TO BACKUP WITHHOLDING. CERTIFICATION DOCUMENT OTHER THAN THE CERTIFICATIONS REQUI	FORM IS MY CORRE UP WITHHOLDING, (2 A FAILURE TO REPO IS REQUIRED BY THE	CT TAXPAYER IDENTIFICATIO () I HAVE NOT BEEN NOTIFIED IRT ALL INTEREST OR DIVIDEN E IRS. THE IRS DOES NOT RE	N NUMBER (TIN) AND I AM NOT SUI BY THE INTERNAL REVENUE SERV IDS, OR (3) THE IRS HAS NOTIFIED	BJECT TO BACKUP /ICE (IRS) THAT I AM THAT I AM NO LONGE
Signature:		Name: BOULDER	BLACK DIAMOND, LLC	
Olgitature.				
Customer Number:	DOB:	TiN:		
BOULDER, CO 80301-				
Primary Identification			Secondary Identification	
Type/Nbr:		Type/Nbr:		
Place of iss:		Place of Iss:		
ss/Exp. Date:		Iss/Exp. Date:		
	-	Name: BLAIR WI	LLIAM MCNEA	
Signature:				
Customer Number:	DOB:	TIN:	-	
Address:				
BOULDER, CO 80301-4230				
Primary Identification			Secondary Identification	
Type/Nbr: In state driver's license/		Type/Nbr:		
Place of Iss:		Place of Iss:		
ss/Exp. Date: NA NA		Iss/Exp. Date:		
o't		Name:		
Signature:				
Customer Number:	DOB:	TIN:	ā.	
ddress:				
Primary Identification			Secondary Identification	
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ELECTRON	IC AND MIS				DD10 1		PAGE	7	OF
The state of the s	AMOUNT						1102	,	01
				CARD #					
7-27	71.24	VISA BE	D BATH &		651 63	15-111-111	1 NJ	ON	07-26
				CARD #					
7-28	35.53	VISA CO	RNER STO	RE 1147	L	ONGMONT	CO	ON	07-26
				CARD #					
7-28	3.90	VISA SQ	*BOXCAR	COFFEE F	R BC	DULDER	CO	NC	07-27
-				CARD #					
7-28	657.19	VISA CO	MOTOR VI		3 (3-534-3468	3 CO	NC	07-27
			V	CARD #					
7-28	475.86	VISA CO	MOTOR VI		3 (3-534-3468	3 CO	ON	07-27
				CARD #					